

QTXCF  
8.4.4.2 VI

2-268

For Mail & Sold  
April 1939

		wt.	Cont	Inc.	Ex	Total
01/						
702.1	388.84	76.36				76.36
12.50	845.41	91.50				
	301.438			633.74		
	2.739				80.45	805.69
01/4435		167.86	- 4 -	633.74	80.45	882.05 ✓

WNG 36528

PSE-QT056475

USEPA SF



1403143

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen Tar Report for Month of April 1932

## TAR MADE DURING MONTH

4-23-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	95	16	50
TOTAL Tar made during month				<del>Creosote</del>	750	75	00
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	45322	.00744	337 41	Water Gas Tar	3818	76	36
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	4663		167 36	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	4663	167	86
WATER Gas Tar on hand end of month per inventory	40659	.00817	169 55				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 3818 Gallons \$ 76.36  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 R-9 Account 9992—Non-Operating Revenue and Expenses 95 Gallons \$ 16.50  
 R-9 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....  
 Light Oil Creosote 750 Gallon 75.00

## CREDIT

Account 9935—Gas Tar Stores ..... 4663 \$ 167.86  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved *[Signature]*

Manager.

WNG 36529

PSE-QT056476

*Income Copy*

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Central Tar Report for Month of April 1939

### TAR MADE DURING MONTH

4-22-1M-LDN 8789							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory				<i>No Balance</i>			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	✓ 4102	0484	200 47 ✓				

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#### DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

#### CREDIT

Account 9935—Gas Tar Stores ..... \$.....  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved *J. J. [Signature]* Manager.

WNG 36530

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of APRIL 1939

## TAR MADE DURING MONTH

4-32-1M-LDN 9769		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
						Gallons	AMOUNT
WATER Gas Tar made during month	p/y			25 50			
COAL Gas Tar made during month	Voucher Chgs Met. APR			7 48	Water Gas Tar Sold	30 038	
TOTAL Tar made during month		22 490	.02	449 80	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month					TOTAL TAR SOLD		
COAL Gas Tar on hand first of month					USED		
TOTAL Tar on hand first of month		80 979		1 619 58	Water Gas Tar		
TOTAL Water Gas Tar					Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED		
TOTAL Tar		103 469		2 102 36	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for		30 038		633 74	Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR		
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory		73 431	.02	1 468 62			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9922—Non-Operating Revenue and Expenses 30 038 Gallons \$..... 633.74  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... \$.....  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved .....  
 Manager.

244 246  
 165 738 4/37  
 45 981  
 10 865 10/37  
 16 539 9/38  
 13 400 10/38  
 73 431

WNG 36531

PSE-QT056478

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of April 1939

## TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2300	.02	46 00			
COAL Gas Tar made during month <u>Coal</u>			23 87	Water Gas Tar Sold	2640	
TOTAL Tar made during month		.0315	69 87	Coal Gas Tar Sold	011 89	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	2729	78 45
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	11309	.02	226 18	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	13609	.0217	296 05	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	2729	.0287	78 45	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	10880	.02	217 60			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.  
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## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses ..... 2729 Barrels \$ 78 45

## CREDIT

Account 9935—Gas Tar Stores ..... 2729 \$ 78 45  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved: [Signature] Manager.

WNG 36532

PSE-QT056479



Journal Voucher

NO.

4-269

MONTH OF

April

1937

Washington Gas and Electric Company

WNG 36534

PSE-QT056481